

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Smt P. Jhansi Rani W/o Sri P. Anil Kumar, Supervisor Driver, Finance Department - Sanction of Medical reimbursement - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

G.O. Rt. No.: 1734

Dated:07-04-2012  
Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri P. Anil Kumar, Supervisor Driver, Finance Department, dated: 10.02.2012.
3. Memo.No.25/MR/OP.II/2012, Fin (OP-II) Dept, dt: 15.02.2012.
4. Letter No.382/CDS/12 dated: 28.02.12 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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**ORDER:**

In the reference second read above Sri P. Anil Kumar, Supervisor Driver, Finance Department has stated that he has incurred an amount of Rs.2,301/- towards treatment of his wife's (Smt P. Jhansi Rani) of "HTN" from January, 2012 to march, 2012 at Civil Dispensary, A.P. Secretariat, Hyderabad.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.2,301/- (Rupees Two Thousand Three Hundred One only).

3. Government after careful examination, hereby sanction an amount of **Rs.2,301/- (Rupees Two Thousand Three Hundred One only)** to Sri P. Anil Kumar, Supervisor Driver, Finance Department towards the expenditure incurred for his wife treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 as recommended the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SUBRAHMANYAM  
JOINT SECRETARY TO GOVERNMENT**

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

A.P. Secretariat Branch, Hyderabad.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER